

(AGR ANNUAL FARM REPORT RECORD - TYPE 19)

Format/Edits

| Field No. | Field Name | Begin Pos | Size | Picture | Field Edits |
|-----------|------------------------|-----------|------|-------------|--|
| 1 | Record Type | 1 | 2 | 9(02) | Required. Must be 19. |
| 2 | Reporting Organization | 3 | 2 | X(02) | Required. Edit with RO/Company table. |
| 3 | Location State | 5 | 2 | 9(02) | Required. Edit with FIPS State table. |
| 4 | Company | 7 | 3 | 9(03) | For Reinsured edit with company table. |
| 5 | Policy Number | 10 | 7 | 9(07) | Required. Must be > zeros. |
| 6 | Crop Year | 17 | 4 | 9(04) | Required. Must be the tax year of the policy. This will equal the Reinsurance Year. |
| 7 | Crop Code | 21 | 4 | 9(04) | Required; must be '0063'. |
| 8 | Insurance Plan Code | 25 | 2 | 9(02) | Required; plan code 63 |
| 9 | Location County | 27 | 3 | 9(03) | Required; Edit with FIPS County Table. |
| 10 | Unit Number | 30 | 5 | 9(05) | Required; Must be > zeros. |
| 11 | Type Code | 35 | 3 | 9(03) | Required; must be 997. |
| 12 | Practice Code | 38 | 3 | 9(03) | Required; must be 997. |
| 13 | Coverage Flag | 41 | 1 | X(01) | Required; Must be: A= Additional Coverage |
| 14 | Type 19 Key Reserve | 42 | 34 | X(34) | Space Reserved for Additional key data required in the future or for other record types. Must be spaces. |
| 15 | Record Number | 76 | 3 | 9(03) | Must be > zero and unique within a Crop Policy (fields 2 thru 9). |
| 16 | Coverage Level | 79 | 5 | 9(01)V9(04) | Must be either 0.6500, 0.7500 or 0.8000. Must match coverage level (field 35) on the record type 14. |
| 17 | Payment Rate | 84 | 5 | 9(01)V9(04) | Must be 0.7500 or 0.9000. |
| 18 | Commodity Code 1 | 89 | 4 | X(04) | Edit with ADM-9 table. See Exhibit 19-1. |
| 19 | Commodity Value 1 | 93 | 10 | 9(10) | Enter value for the commodity code. |
| 20 | Commodity Code 2 | 103 | 4 | X(04) | |
| 21 | Commodity Value 2 | 107 | 10 | 9(10) | See Notes. |
| 22 | Commodity Code 3 | 117 | 4 | X(04) | |
| 23 | Commodity Value 3 | 121 | 10 | 9(10) | |
| 24 | Commodity Code 4 | 131 | 4 | X(04) | |
| 25 | Commodity Value 4 | 135 | 10 | 9(10) | |
| 26 | Commodity Code 5 | 145 | 4 | X(04) | |
| 27 | Commodity Value 5 | 149 | 10 | 9(10) | |
| 28 | Commodity Code 6 | 159 | 4 | X(04) | |
| 29 | Commodity Value 6 | 163 | 10 | 9(10) | |
| 30 | Commodity Code 7 | 173 | 4 | X(04) | |
| 31 | Commodity Value 7 | 177 | 10 | 9(10) | |
| 32 | Commodity Code 8 | 187 | 4 | X(04) | |
| 33 | Commodity Value 8 | 191 | 10 | 9(10) | |
| 34 | Commodity Code 9 | 201 | 4 | X(04) | |
| 35 | Commodity Value 9 | 205 | 10 | 9(10) | |
| 36 | Commodity Code 10 | 215 | 4 | X(04) | |
| 37 | Commodity Value 10 | 219 | 10 | 9(10) | |

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| 38 | Commodity Code 11 | 229 | 4 | X(04) | |
| 39 | Commodity Value 11 | 233 | 10 | 9(10) | |
| 40 | Commodity Code 12 | 243 | 4 | X(04) | |
| 41 | Commodity Value 12 | 247 | 10 | 9(10) | |
| 42 | Commodity Code 13 | 257 | 4 | X(04) | |
| 43 | Commodity Value 13 | 261 | 10 | 9(10) | |
| 44 | Commodity Code 14 | 271 | 4 | X(04) | |
| 45 | Commodity Value 14 | 275 | 10 | 9(10) | |
| 46 | Number of Commodities | 285 | 2 | 9(02) | Enter total number of commodities reported by the producer. |
| 47 | Approved AGR | 287 | 10 | 9(10) | Enter the approved AGR. |
| 48 | MPCI Liability | 297 | 10 | 9(10) | MPCI Liability must have MPCI crops listed as commodity code. |
| 49 | AGR Liability | 307 | 10 | 9(10) | Edit according to exhibit 19-2. |
| 50 | Total Weighted Farm Rate | 317 | 5 | 9(02)V9(03) | Calculated rate; see exhibit 19-3. |
| 51 | Diversity Factor | 322 | 4 | 9V9(03) | Calculated factor; see exhibit 19-3. |
| 52 | AGR Rate | 326 | 3 | V9(03) | Calculated premium rate. See exhibit 19-3. |
| 53 | Total Premium | 329 | 10 | 9(10) | Required; edit according to the premium calculation. If any total premium is less than \$1, round to \$1. See Exhibit 19-4. |
| 54 | Producer Premium | 339 | 10 | 9(10) | Edit according to producer premium calculation. See Exhibit 19-4. |
| 55 | M-14 Review Flag | 349 | 2 | 9(02) | Must be zeros. |
| 56 | Subsidy | 351 | 10 | 9(10) | Required; enter dollar amount of subsidy for the crop and insurance plan. If less than \$1.00 round to \$1.00. |
| 57 | Additional Subsidy Flag | 361 | 1 | X(01) | Reserved. Must be a space. |
| 58 | Additional Subsidy | 362 | 10 | 9(10) | Reserved. Must be zeros. |
| 59 | State/Private Subsidy Flag | 372 | 1 | X(01) | Reserved. Must be a space. |
| 60 | State/Private Subsidy | 373 | 10 | 9(10) | Reserved. Must be zeros. |
| 61 | Filler | 383 | 11 | X(11) | Reserved. Must be spaces. |
| 62 | Written Agreement Type | 394 | 2 | X(02) | Reserved. Must be spaces. |
| 63 | Written Agreement Number | 396 | 8 | X(08) | Reserved. Must be spaces. |
| 64 | Written Agreement Processing Flag | 404 | 2 | X(02) | Reserved. Must be spaces. |
| 65 | Total Expected Income | 406 | 10 | 9(10) | Required; sum of commodity value (1 - 14). |
| 66 | Approved Expenses for Insurance Year | 416 | 10 | 9(10) | Required; Value will equal: average, indexed, or factored down expenses according to AGR Standards Handbook. |
| 67 | Filler | 426 | 125 | X(125) | Must be spaces. |

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| 68 | FCIC Control Time | 551 | 4 | 9(04) | Internal Use. The time the transaction batch file was received. (From when transmission started) HHMM Format. |
| 69 | FCIC Control Date | 555 | 8 | 9(08) | Internal Use. The date the transaction batch file was received. (From when transmission started) MMDDCCYY Format. |
| 70 | Reinsurance Year | 563 | 4 | 9(04) | Internal Use. The Reinsurance Year. CCYY format. |
| 71 | Batch Number | 567 | 4 | 9(04) | Internal Use. The sequential number identifying the file that was submitted by the RO to FCIC/RMA. |
| 72 | Transaction Sequence Number | 571 | 8 | 9(08) | Internal Use. The sequential number assigned to each transaction number processed by DAS <u>after it has been sorted.</u> |
| 73 | Transaction Rejected Flag | 579 | 1 | X(01) | Internal Use. Reserved. |
| 74 | Transaction Source Flag | 580 | 1 | X(01) | Internal Use. Reserved. |
| 75 | Filler | 581 | 20 | X(20) | Internal Use. |

Notes:

If more than 14 commodities; sum the commodities over 13 and place the appropriate "other" code in the Commodity Code 14 field. Place the sum of the commodities over 13 in the Commodity Value 14 field.